CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DALTON HONORE 8776 Scenic Hwy Baton Rouge, LA 70807	Office Sought (Include title of office as well State Representative East Baton Rouge 63	OFFICE USE ONLY Report Number: 41789 Date Filed: 8/27/2014 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Position Telephone			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of August	<u>, 2014</u> .		
Dalton W. Honore Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-337-9943</u> Daytime Telephone		
Kismet Gray	225-603-8289		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,574.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,574.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,883.12
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 4,574.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,308.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be	
Name and address of lender DALTON HONORE OPERATING ACCT 385 Lakecrest Avenue Baton Rouge, LA 70807	2. a. Date* 8/31/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,950.40 d. Balance due \$ 10,950.40 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separ	ate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAKER HIGH SCHOOL 3200 Groom Road Zachary, LA 70714	09/16/2013	DONATINO FOR ATHLETICS	\$ 100.00
CAP PAC 3115 Old Forge BATON ROUGE, LA 70808	02/22/2013	MEMBER DUES	\$ 500.00
GREATER KING DAVID BAPTIST CHURCH 222 BLOUNT ROAD BATON ROUGE, LA 70802	04/08/2013	DONATION	\$ 200.00
GREATER KING DAVID BAPTIST CHURCH 222 BLOUNT ROAD BATON ROUGE, LA 70802	05/26/2013	DONATION	\$ 400.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	04/09/2013	MEMBER DUES	\$ 50.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	04/16/2013	Membership Dues	\$ 50.00
IMMACULATE CONCEPTION CHURCH 1567 CURTIS STREET BATON ROUGE, LA 70807	06/11/2013	DONATION	\$ 600.00
ISTROUMA COUNCIL BOY SCOUTS 9644 BROOKLINE AVENUE BATON ROUGE, LA 70809	04/11/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$2,100.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
LA LEGISLATIVE BLACK CAUCAS BATON ROUGE, LA	04/16/2013	DONATION	\$ 150.00
LEGISLATIVE CHARITY FUND BATON ROUGE, LA	04/29/2013	DONATION	\$ 100.00
LA CAPITAL FOUNDATION Baton Rouge, LA	05/06/2013	DONATION	\$ 20.00
LA CAPITAL FOUNDATION Baton Rouge, LA	05/14/2013	DONATION FOR LEARNING CTR	\$ 9.60
LA CAPITAL FOUNDATION Baton Rouge, LA	06/24/2013	DONATION	\$ 15.00
LA CAPITAL FOUNDATION Baton Rouge, LA	06/28/2013	DONATION	\$ 9.60
MT. PILGRIM BAPTIST CHURCH 9450 SCENIC HWY BATON ROUGE, LA 70807	01/22/2013	DONATION	\$ 250.00
NEW LIGHT BAPTIST CHURCH 650 BLOUNT ROAD BATON ROUGE, LA 70807	06/28/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I	_ L	\$654.20

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NU GAMMA OMEGA CHAPTER 1747 MAIN STREET BATON ROUGE, LA 70802	09/16/2013	DONATION	\$ 50.00
NU GAMMA OMEGA CHAPTER 1747 MAIN STREET BATON ROUGE, LA 70802	11/14/2013	DONATION	\$ 150.00
PORT HUDSON COMMUNITY DEVELOPMENT ASSOC.	07/24/2013	DONATION	\$ 50.00
PORT HUDSON, LA			
SCOTLANDVILLE HIGH ALUMINI ASSOC.	04/16/2013	DONATION FOR BASKETBALL TEAM	\$ 200.00
BATON ROUGE, LA			
SCOTLANDVILLE HIGH ALUMINI ASSOC.	07/02/2013	DONATION	\$ 300.00
BATON ROUGE, LA			
SHRINERS HOSPITALITY CHILDREN	06/05/2013	DONATION FOR CHILDRENS FUND	\$ 100.00
MONITA SKIDMORE	11/20/2013	DONATION FOR	\$ 670.00
BATON ROUGE, LA		THANKSGIVING DAY MEAL AT NBR COMMUNITY CTR.	
SOUTHERN UNIVERSITY DANCING DOLLS	09/18/2013	DONATION	\$ 100.00
BATON ROUGE, LA 70813			
3. SUBTOTAL (optional)			\$1,620.00
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY FOUNDATION P.O.Box 9562 Baton Rouge, LA 70813	09/05/2013	DONATION FOR GOLF TOURNAMENT	\$ 100.00
JAMES TERRY III BATON ROUGE, LA	07/15/2013	LEGISLATIVE PHOTOS	\$ 100.00
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)	1		\$200.00 \$ 4,574.20